CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)		
1.Qualifying Name and Address of Candidate WARREN D WILLETT 200 MAIN STREET SUITE 202 COLFAX, LA 71417	2. Office Sought (Include title of office as well DISTRICT JUDGE GRANT PARISH 35TH JUDICIAL DIST.	OFFICE USE ONLY Report Number: 42187 Date Filed: 10/1/2014 Report Includes Schedules: Schedule E-1
3. Date of Primary <u>11/4/2014</u>		
This report covers from 1/1/2014	through <u>9/25/2014</u>	
4. Type of Report: ———————————————————————————————————		
	MCKAY CPA	
Daytime Telephone 318-442-1608 10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	ge, information and belief, and that no ed that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary). On attached sheet
This 1st day of October	<u>, 2014</u> .	
RONALD KEITH WILLETT Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	318-765-3767 Daytime Telephone	
BRANDON CHANDLER Signature of Treasurer	318-899-3326 Daytime Telephone	

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of Committee's Chairman

RONALD KEITH WILLETT 700 DYSON CREEK ROAD POLLOCK, LA 71467

SUMMARY PAGE

RECEIPTS	This Period	
1. Contributions (Schedule A-1)	\$ 0.00	
2. In-kind Contributions (Schedule A-2)	\$ 0.00	
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00	
5. Other Receipts (Schedule A-3)	\$ 0.00	
6. Loans Received (Schedule B)	\$ 0.00	
7. Loan Repayments Received (Schedule D)	\$ 0.00	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 0.00	

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 6,435.30
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 6,435.30

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 23,959.44
15. Plus total receipts this period (Line 8 above)	\$ 0.00
16. Less total disbursements this period (Line 13 above)	\$ 6,435.30
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 17,524.14

SUMMARY PAGE (continued)

INVESTMENTS	Amount	
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00	
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00	

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ACADEMY SPORTING GOODS 3205 S MACARTHUR DR ALEXANDRIA, LA 71301	07/25/2014	CLAY TARGETS FOR CAMPAIGN EVENT	\$ 326.67
CAMPAIGN FINANCE PO BOX 4368 BATON ROUGE, LA 70821	01/13/2014	STATEMENT OF ORGANIZATION	\$ 100.00
EDWARD CHELETTE 505 CYPRESS COLFAX, LA 71417	08/26/2014	COOKING FOR CAMPAIGN EVENT	\$ 350.00
DOLLAR GENERAL 507 7TH STREET COLFAX, LA 71417	07/15/2014	DOOR PRIZES FOR CAMPAIGN EVENT	\$ 50.00
EMC BIG BASS TOURNAMENT 222 PATTERSON RD COLFAX, LA 71417	04/11/2014	DONATION	\$ 130.00
GEORGETOWN WATCHDOGS PO BOX 132 GEORGETOWN, LA 71432	04/14/2014	DONATION	\$ 50.00
GRANT DOGWOOD FESTIVAL 200 MAIN ST. COLFAX, LA 71417	03/11/2014	DONATION	\$ 50.00
GRANT GOBBLERS 525 PALMER RD. MANSFIELD, LA 71052	02/24/2014	SPONSORSHIP	\$ 275.00
3. SUBTOTAL (optional)	!	!	\$1,331.67
TOTAL (optional - complete only on last page of this	s schedule)		

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Name and Address of Recipient	2. Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s)		
GRANT HIGH SCHOOL BASS CLUB 17779 U.S. 165 DRY PRONG, LA 71423	09/10/2014	DONATION	\$ 25.00	
GRANT HIGH SCHOOL 17779 U.S. 167 DRY PRONG, LA 71423	02/05/2014	ADVERTISING - SIGN	\$ 100.00	
GRANT HIGH SCHOOL 17779 U.S. 167 DRY PRONG, LA 71423	03/28/2014	DONATION - FOOTBALL PROGRAM	\$ 50.00	
GRANT HIGH SCHOOL 17779 U.S. 167 DRY PRONG, LA 71423	05/02/2014	ADVERTISEMENT - FOOTBALL PROGRAM	\$ 50.00	
GRANT HIGH SCHOOL 17779 U.S. 167 DRY PRONG, LA 71423	09/10/2014	ADVERTISING - BASKETBALL SIGN	\$ 100.00	
GRANT JUNIOR HIGH SCHOOL PO BOX 147 DRY PRONG, LA 71423	05/02/2014	ADVERTISEMENT - FOOTBALL PROGRAM	\$ 80.00	
GRANT PARISH CLERK OF COURT 200 MAIN ST # 1 COLFAX, LA 71417	08/20/2014	CANDIDATE QUALIFYING FEE	\$ 450.00	
GRANT PARISH CLERK OF COURT 200 MAIN ST # 1 COLFAX, LA 71417	08/20/2014	REIMBURSEMENT FOR QUALIFYING FEES PAID BY WARREN D WILLETT	\$ 150.00	
3. SUBTOTAL (optional)	<u> </u>		\$1,005.00	
4. TOTAL (optional - complete only on last page of this se	chedule)			

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
GRANT PARISH SCHOOL BOARD PO BOX 208 COLFAX, LA 71417	01/14/2014	DONATION - SE GAME DAY	\$ 25.00
GRANT PARISH SCHOOL BOARD PO BOX 208 COLFAX, LA 71417	03/28/2014	DONATION - 6TH GRADE CAMP	\$ 25.00
GRANT SHOOTING SPORTS 17779 HWY 167 DRY PRONG, LA 71423	01/27/2014	DONATION	\$ 250.00
HUDSON CREEK COMMUNITY CENTER C/O JERRY MCDANIEL 848 HWY 1241 DRY PRONG, LA 71423	03/28/2014	DONATION	\$ 50.00
MONTGOMERY BASS CLUB 900 HARRISON DR. MONTGOMERY, LA 71454	02/10/2014	DONATION	\$ 50.00
SAM'S CLUB 3805 NORTH DR. ALEXANDRIA, LA 71301	04/03/2014	PARADE CANDY	\$ 147.24
SAM'S CLUB 3805 NORTH DR. ALEXANDRIA, LA 71301	08/26/2014	FOOD AND SUPPLIES FOR CAMPAIGN EVENT	\$ 498.14
STAPLES 1456 MACARTHUR DR ALEXANDRIA, LA 71301	07/25/2014	CAMPAIGN EVENT INVITATIONS	\$ 51.75
3. SUBTOTAL (optional)	1	l	\$1,097.13
4. TOTAL (optional - complete only on last page of this sche	edule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		c. Amount(s)
THE POLITICAL FIRM 5555 HILTON AVE SUITE 201 BATON ROUGE, LA 70808	06/10/2014	CAMPAIGN PHOTOSHOOT AND LOGO DESIGN	\$ 1,636.00
THE POLITICAL FIRM 5555 HILTON AVE SUITE 201 BATON ROUGE, LA 70808	07/02/2014	LOGO AND PUSHCARD DESIGN	\$ 1,225.00
UNITED STATES POSTAL SERVICE 707 8TH STREET COLFAX, LA 71417	06/10/2014	POST OFFICE BOX RENTAL	\$ 30.00
UNITED STATES POSTAL SERVICE 707 8TH STREET COLFAX, LA 71417	08/01/2014	POSTAGE FOR CAMPAIGN EVENT INVITATIONS	\$ 25.50
WHITETAILS UNLIMITED P.O. BOX 720 STURGEON BAY, WI 54235	08/07/2014	DONATION	\$ 85.00
3. SUBTOTAL (optional)	•	•	\$3,001.50
4. TOTAL (optional - complete only on last page of this schedule)			\$ 6,435.30